



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
81825

CDW Government LLC
230 N Milwaukee Ave
Vernon Hills IL 60061

DATE
12/13/2013
F.O.B. POINT

PURCHASE ORDER NO.
187193 - 000- OP
REQUISITION NO.
00111440 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Treasurer - Chicago Downtown Branch
Cook County Building
118 N. Clark Street RM 112
Chicago IL 60602-1304

DELIVERY INSTRUCTIONS

Andy Waclaw
4765

312-603-

DEPT NO

5341897

Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	PROFESSIONAL PRODUCTS AND SERVICES COMPUTER HARDWARE, SOFTWARE, AND SERVICES AS PER CONTRACT# 13-28-026 BETWEEN COOK COUNTY GOVERNMENT AND CDW GOVERNMENT LLC CONTRACT PERIOD: MAY 15, 2013 THRU MAY 14, 2016 AS AUTHORIZED BY THE COOK COUNTY BOARD ON MAY 8, 2013 ORIGINAL AWARD NOT TO EXCEED \$28,165,500.00 Description APPLE I PAD RET WIFI 4G 16GB BLK VZN ITEM # 2886033 VZN MFG # MD522LL/A QUOTE # DWFC689	2.00 EA	616.4200	1,232.84	5341897.560451
***** Total Order *****				1,232.84	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: _____

Shm 9. Mh 16 Dec 2013

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

187193

Requisition # OR 111440 Contract # 13-28-026

Open Date

Ship To: 8001073 Treasurer - Chicago Branch
Cook County Building
118 N. Clark Street RM
Chicago IL 60602-1304

Delivery Instructions:
Andy Wadaw
312-603-4765

Supplier: 81825 CDW Government LLC
230 N Milwaukee Ave
Vernon Hills IL 60061

Buyer Number 289899 TEAM LEAD MAILBOX
Bid/Sole Src Code CWD
Business Unit 5341897
Internal Req Number 35340038
Board App Date & Item 11/22/2013
Requisition Date 11/22/2013
Date Needed

One Time Purchase Yes No Covers Need for months. Specific Period of time

from

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.000 204

Apple I-Pad

As per quote DWFC689

<

>

2.00 EA

616.4200

1,232.84

5341897.560451

Total of Items Ordered

1,232.84

CERTIFICATION

I hereby certify that the items and/or services above are necessary to the department (or institution) and that the amounts indicated above accurately reflect the specific line item budget appropriation approved by the Board of Cook County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE

BY